



CONTRACT FILES

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE See Block #2		PAGE OF PAGES 1 of 3		
2. AMENDMENT/MODIFICATION NO. F33657-95-D-2967 001901			3. EFFECTIVE DATE 1999 AUG 16		4. REQUISITION/PURCHASE REQ.NO. See Section G		5. PROJECT NO. (If applicable)	
6. ISSUED BY ASC/CDS CODE			FA8622		7. ADMINISTERED BY (If other than Item 6) CODE			S3915A
USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 STAFFAN L. RONALD (937) 255-7003 X4656 Ronald.Staffan@wpafb.af.mil				DCMC PHILADELPHIA P.O. BOX 7699 PHILADELPHIA PA 19145-7699				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SEMCOR INC 815 EAST GATE DRIVE MOUNT LAUREL NJ 08054-1240 <div style="text-align: center; font-weight: bold; font-size: 1.2em;">MAILING DATE</div> <div style="text-align: center; font-weight: bold; font-size: 1.5em;">AUG 30 1999</div>					(X)	9A. AMENDMENT OF SOLICITATION NO.		
					(X)	9B. DATED (SEE ITEM 11)		
					(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. SEE BLOCK 2		
					(X)	10B. DATED (SEE ITEM 13) 31 DEC 1999		
CODE 4M919			FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
12. ACCOUNTING AND APPROPRIATION DATA (If required)								
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
(X)	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-3 "CHANGES"							
(X)	D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.								
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Change in Requirements CHANGE IN PRICE: \$38,000.00 (INCREASE) CHANGE IN OBLIGATION: \$38,000.00 (INCREASE)								
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. NAME AND TITLE OF SIGNER (Type or print) KEIR A. BANKS SENIOR CONTRACTS ADMINISTRATOR				16A. NAME AND TITLE OF SIGNER (Type or print) DBAKER				
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 8/21/99		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 26 Aug 99		
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE ConWrite Version 3.11				30-105 STANDARD FORM 30 (REV.10-83) Prescribed by GSA FAR (48 CFR) 53.243				

1. In accordance with FAR 52.243-3 "Changes-Time and Materials", Delivery Order 0019 is amended by adding hours for the Senior Analyst(PL) and Manager.

2. As a result of Paragraph 1 above, the task order is more specifically amended as follows:

a. Section A, DD Form 1155, Block 25 is hereby changed from \$771,303.00 to \$809,303.00, a net increase of \$38,000.

b. Specific changes to sections B & G are set forth herein on pages 2 to 3 respectively.

3. This Supplemental Agreement constitutes full and equitable adjustment and the Contractor releases the Government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0001	CLIN Change		+\$37,974.00
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Noun: SPECIALIZED COMPTROLLER FUNCTIONAL SUPPORT

New Total Item Amount: \$760,417.00

ACRN: AA

Security: U

Contract type: Y - TIME AND MATERIALS

Completion Date: 31 DEC 1999

Descriptive Data:

a. The estimated number of labor hours for the Senior Analyst and Manager is increased by 769 hours and is depicted below:

Year 4 1 Jan 99 to 26 Sep 99

Contractor	Labor Category	From Estimated Hours	To Estimated Hours
Prime(On-Site)	Senior Analyst/PL	4,224	4456
Prime(Off-Site)	Manager	439	446

Year 5 27 Sep99 to 31 Dec 99

Contractor	Labor Category	From Estimated Hours	To Estimated Hours
Prime(On-Site)	Senior Analyst/PL	1,560	2280
Prime(Off-Site)	Manager	162	172

b. The CLIN ceiling is hereby changed from \$722,443.00 to \$760,417.00.

c. This CLIN is fully funded.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0005	CLIN Change		+\$26.00
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Noun: TRAVEL AND COMPUTER SERVICES
 New Total Item Amount: \$48,684.00
 ACRN: AA
 Security: U
 Contract type: S - COST REIMBURSEMENT
 Completion Date: 31 DEC 1999
 Descriptive Data:

- a. Computer services required in the performance of CLIN 0001 above is increased by \$26.00.
 b. This CLIN is fully funded.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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AA	ACRN Change	+\$38,000.00
	57 93010 119 3620 10C17A 106100 59200 000000 503000 F03000	

Funding breakdown: On Clin 0001: +\$37,974.00
 On Clin 0005: +\$26.00

PR/MIPR: GYCF0997205119 \$37,763.00
 GYCF0997205119-1 \$237.00

Descriptive data:
 Accounting Classification as it appears on AFMC Form 36:
 5793010 119 3620 10C17A106100 59200 000000 503000 F03000
 ACRN AA
 Obligation Amount is increased by \$38,000.00
 ACRN Description is established as ACCOUNTING CLASSIFICATION AS IT APPEARS ON
 AFMC FORM 36:
 5793010 119 3620 10C17A106100 59200 000000 503000 F03000
 PR GYCF0997205119 added for \$37,763.00
 PR GYCF0997205119-1 added for \$237.00